

**MEMBERS' MOBILE PHONES  
DIRECT PURCHASE SCHEME**

**CLAIM FORM**

Members Services,  
One Stop Shop, Leinster House  
29 SEP 2009

**1. PERSONAL DETAILS**

Name:

Mobile Phone no.

Enda O'Malley  
(Please PRINT name here)

[REDACTED]

**2. COST**

HANDSET

€ 319.81

CAR-KIT

(INCLUDING INSTALLATION COST)

€ 330.00

87.82 VAT

INSURANCE/MAINTENANCE/  
MISCELLANEOUS EXPENSES

€ 250.00

TOTAL COST

€ 737.53

**IMPORTANT NOTE: YOU MUST ENCLOSE RECEIPTS FOR EQUIPMENT WITH THIS CLAIM FORM**

**3. DECLARATION**

I HEREBY CERTIFY THAT THE EXPENSES CLAIMED HAVE BEEN ACTUALLY AND NECESSARILY INCURRED BY ME IN RELATION TO MY MEMBERSHIP OF DAIL EIREANN AND THE PARTICULARS FURNISHED HEREIN ARE IN ALL RESPECTS TRUE.

SIGNATURE: [Signature]

Date: 20/9/09

PLEASE RETURN THE COMPLETED FORM TOGETHER WITH THE RELEVANT RECEIPTS FOR THE AMOUNT CLAIMED TO:

[REDACTED] ONE STOP SHOP, LH 2000, TELEPHONE: (618) [REDACTED]



Mercedes-Benz

T R Motor Services Ltd

DaimlerChrysler AG Appointed Service  
Agent for Mercedes-Benz Cars

Members Services,  
One Stop Shop, Leinster House

29 SEP 2009

Mr Ned O'Keeffe

Mitchelstown  
Co Cork

28<sup>th</sup> September 2009

Invoice

Registration Number: [REDACTED]  
Chassis Number: WDB 211 042 2A 872 441

Parts

Bluetooth cradle B67875877 €319.81

Labour

Fit Bluetooth phone system	€330.00
Subtotal	€649.81
VAT @13.5%	€ 87.72
TOTAL	€737.53

VAT No: IE 8238456R



**MEMBERS' MOBILE PHONES  
DIRECT PURCHASE SCHEME**

**CLAIM FORM**

Members Services,  
One Stop Shop, Leinster House  
- 4 FEB 2009

**1. PERSONAL DETAILS**

Name:

Mobile Phone no.

EDWARD O'REEFFE

(Please PRINT name here)

**2. COST**

HANDSET

€ 253.21 in hole for Jethy

CAR-KIT

(INCLUDING INSTALLATION COST)

€ 249

INSURANCE/MAINTENANCE/  
MISCELLANEOUS EXPENSES

€ 250.00

TOTAL COST

€ 750.00 (Max)

**IMPORTANT NOTE: YOU MUST ENCLOSE RECEIPTS FOR EQUIPMENT WITH THIS CLAIM FORM**

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SIGNATURE: [Signature]

Date: 3 February 2009.

PLEASE RETURN THE COMPLETED FORM TOGETHER WITH THE RELEVANT RECEIPTS FOR THE AMOUNT CLAIMED TO:

[Redacted] ONE STOP SHOP, LH 2000, TELEPHONE: (618) [Redacted]



Mercedes-Benz

T R Motor Services Ltd  
DaimlerChrysler AG Appointed Service  
Agent for Mercedes-Benz Cars

Mr Ned O'Keeffe

Mitchelstown  
Co Cork

12/3/2008

Invoice

To: Supply Nokia car kit

Registration Number: [REDACTED]  
Chassis Number: WDB 211 042 2A 872 441

Members Services,  
One Stop Shop, Leinster House

- 4 FEB 2009

Parts: Cradle

€ 249.87

Labour

€ 253.21

€ 503.08

Subtotal  
VAT @13.5%  
TOTAL

€ 67.92

€ 571.00



12/3/2008

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**MEMBERS' MOBILE PHONES  
DIRECT PURCHASE AND REIMBURSEMENT SCHEME**

**CLAIM FORM**

**1. PERSONAL DETAILS**

Name: EDWARD O'KEEFE Mobile [REDACTED]  
(Please PRINT name here) Phone no.

**2. COST**

HANDSET

€ 310

CAR-KIT  
(INCLUDING INSTALLATION COST)

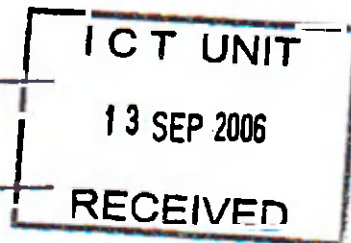
€ 290

INSURANCE/MAINTENANCE/  
MISCELLANEOUS EXPENSES

€ 250

TOTAL COST

€ 860



**IMPORTANT NOTE: YOU MUST ENCLOSE RECEIPTS WITH THIS CLAIM FORM FOR EQUIPMENT**

**3. DECLARATION**

**I HEREBY CERTIFY THAT THE EXPENSES CLAIMED HAVE BEEN ACTUALLY AND NECESSARILY INCURRED BY ME IN RELATION TO MY MEMBERSHIP OF DAIL EIREANN AND THE PARTICULARS FURNISHED HEREIN ARE IN ALL RESPECTS TRUE.**

SIGNATURE: [Signature]

Date: 11/9/06

**PLEASE RETURN THE COMPLETED FORM TOGETHER WITH THE RELEVANT RECEIPTS FOR THE AMOUNT CLAIMED TO:**

**[REDACTED], IT DIVISION, KILDARE HOUSE, TELEPHONE (618) [REDACTED]**





Mercedes-Benz

T R Motor Services Ltd  
DaimlerChrysler AG Appointed Service  
Agent for Mercedes-Benz Cars

Mr Ned O'Keeffe

Mitchelstown  
Co Cork

10<sup>th</sup> February 2004

Invoice

To: Supply and fit

Nokia handset	€310.00
Nokia car kit	<u>€290.00</u>
Subtotal	€600.00
VAT @ 13.5%	<u>€ 81.00</u>
<b>TOTAL</b>	<b>€681.00</b>



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**MEMBERS' MOBILE PHONES  
DIRECT PURCHASE AND REIMBURSEMENT SCHEME**

**CLAIM FORM**

**1. PERSONAL DETAILS**

Name: EDWARD O'KEEFE Mobile [REDACTED]  
(Please PRINT name here) Phone no. [REDACTED]

**2. COST**

HANDSET

€ 375

CAR-KIT  
(INCLUDING INSTALLATION COST)

€ 300

INSURANCE/MAINTENANCE/  
MISCELLANEOUS EXPENSES

€ 250

TOTAL COST

€ 925

**IMPORTANT NOTE: YOU MUST ENCLOSE RECEIPTS WITH THIS CLAIM FORM FOR EQUIPMENT.**

**3. DECLARATION**

I HEREBY CERTIFY THAT THE EXPENSES CLAIMED HAVE BEEN ACTUALLY AND NECESSARILY INCURRED BY ME IN RELATION TO MY MEMBERSHIP OF DÁIL ÉIREANN AND THE PARTICULARS FURNISHED HEREIN ARE IN ALL RESPECTS TRUE.

SIGNATURE: [Signature] Date: 27/1/04

PLEASE RETURN THE COMPLETED FORM TOGETHER WITH THE RELEVANT RECEIPTS FOR THE AMOUNT CLAIMED TO:

[REDACTED] IT DIVISION, KILDARE HOUSE, TELEPHONE (618) [REDACTED]

**P. CONNORS & SON LTD.**

AUTO ELECTRICAL & COMMUNICATIONS  
 UNIT 1A, KILRUSH BUSINESS PARK,  
 DUNGARVAN, CO. WATERFORD  
 TEL: 058-44110 FAX: 058-44284  
 VAT NO.IE 6325878N

23/01/04

Mr. Ned O Keefe

[REDACTED]  
 Mitchellstown  
 Co. Cork.

Price €

Nokia 6230	375
Car Kit	195
Fitting of Above.	105.

Total € 675  
 incl Vat @ 21%

PAID WITH THANKS

23/01/04